

Company Registration No 2743733 (England and Wales)

A & P ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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A & P ENGINEERING LIMITED

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A & P ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		15,204		17,112
Current assets					
Stocks		300		300	
Debtors		36,020		40,227	
Cash at bank and in hand		10,229		10,340	
		<u>46,549</u>		<u>50,867</u>	
Creditors. amounts falling due within one year		<u>(38,562)</u>		<u>(47,617)</u>	
Net current assets			7,987		3,250
Total assets less current liabilities			23,191		20,362
Creditors amounts falling due after more than one year			(5,417)		(7,274)
Provisions for liabilities			<u>(2,134)</u>		<u>(1,714)</u>
			<u>15,640</u>		<u>11,374</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,540		11,274
Shareholders' funds			<u>15,640</u>		<u>11,374</u>

A & P ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2010

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 February 2011

Mr P A Allsopp
Director



Company Registration No. 2743733

A & P ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% per annum on reducing balance
Fixtures, fittings & equipment	10% per annum of cost
Motor vehicles	25% per annum on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2009	72,389
Additions	2,500
Disposals	(1,875)
At 31 August 2010	73,014
Depreciation	
At 1 September 2009	55,277
On disposals	(1,043)
Charge for the year	3,576
At 31 August 2010	57,810
Net book value	
At 31 August 2010	15,204
At 31 August 2009	17,112

A & P ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
